

**KENTUCKY DEPARTMENT OF EDUCATION**  
**STAFF NOTE**

**Review Item:**

KHSAA Annual Reporting Requirements

**Applicable Statute or Regulation:**

KRS 156.070  
702 KAR 7:065

**History/Background:**

***Existing Policy.*** 702 KAR 7:065 designates the KHSAA as the entity to manage interscholastic athletics. As the designee, the regulation requires the KHSAA Board of Control to annually submit several reports as well as annually review its bylaws and determine any necessary changes. The bylaws are incorporated by reference in 702 KAR 7:065.

In accordance with 702 KAR 7:065, the KHSAA regularly submits through its liaison designated by the Kentucky Department of Education, all reporting requirements mandated by this regulation. During the 2006-2007 school year, the Association completed work on its Strategic Plan as required by this regulation and continues to operate within the parameters of that plan. All reporting parts of Section 2 have been complied with by the Association.

Section 3 (a) requires a continual presentation of a draft budget, which is included as attachment "A" (July 2007 version). Though much of the end of year status report is included in attachment "A", the balance of financial information will be contained in the completed Association audit which, in compliance with Part 2 of the regulation will be included as an attachment to a future KHSAA report. The audit will contain both the audited financial statements and a Management Letter concerning Association operations. Also in Section 3 is a requirement for an annual report of athletic transfer appeals (Section 3 (d)(1)), which have been detailed during periodic meetings of the Board of Control through the Kentucky Department of Education liaison and are summarized as attachment "B".

The staff of the KHSAA certifies that the Board of Control has taken action on these items as documented by the minutes of Board of Control meetings.

**Contact Person:**

Brigid L. DeVries, Commissioner  
KHSAA  
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**Recommending Contact Person**

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**Interim Commissioner of Education**

**Date:**

December 2007